

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	080392	Trans Code	PO	DEPT.	20	Order No.	07010000342	PO DATE	Aug 27, 2009	ACT TYP	E 1	COMMENTS	VENDOR/ISSN NO.	510065748 AA	IV	FUND	DEPT.	ORGN.	PO TOTAL	
												AUTHORIZED AGENCY SIGNATURES		N						50000.00

- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
  2. All prices, F.O.B. destination unless otherwise indicated.
  3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
  4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
  5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
  6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

Signed:  Date: 8/27/09

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS Signed: \_\_\_\_\_ Secretary of Department of Finance or Designee

ORDERING AGENCY: DIVISION OF ARTS  
820 N FRENCH STREET  
WILMINGTON, DE 19801

VENDOR: DEL ART MUSEUM  
2301 KENTMERE PKWY  
WILM, DE 19806

SHIP TO: \_\_\_\_\_

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	ARRA	GRANTS	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	20	07010000	1195	3202			ARRA						\$50,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ARRA GRANT#2010.5631			
2	ARTS AND THE AMERICAN RECOVERY & REINVESTMENT ACT OF 2009			
3	PROMOTION OF THE ARTS PARTNERSHIP AGREEMENTS			
4	TO PAY CURATOR SALARY FOR 12 MONTHS			\$50,000.00

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$50,000.00
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Please return vendor  
copy to issuing agency